

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 10	
2. Amendment/Modification No.  0004		3. Effective Date  2003JUL15		4. Requisition/Purchase Req No.  SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By HQ JMC AMSJM-CCA-R MITZI WAGNER (309)782-4657 ROCK ISLAND, IL 61299-6000 BLDG 350 EMAIL: WAGNERM@OSC.ARMY.MIL		Code W52P1J		7. Administered By (If other than Item 6) Code			
				SCD PAS ADP PT			
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)				<input checked="" type="checkbox"/>		9A. Amendment Of Solicitation No.  DAAA09-03-R-0033	
				<input type="checkbox"/>		9B. Dated (See Item 11) 2003JUN12	
				<input type="checkbox"/>		10A. Modification Of Contract/Order No.	
				<input type="checkbox"/>		10B. Dated (See Item 13)	
Code		Facility Code					
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>							
<input checked="" type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input checked="" type="checkbox"/> is extended, <input type="checkbox"/> is not extended. 2003JUL23 03:45pm Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning <u>2 signed</u> copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. <b>FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER.</b> If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required)							
<b>13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS</b> It Modifies The Contract/Order No. As Described In Item 14.							
<input type="checkbox"/>		A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A.				The Changes Set Forth In Item 14 Are Made In	
<input type="checkbox"/>		B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).					
<input type="checkbox"/>		C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:					
<input type="checkbox"/>		D. Other (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  SEE SECOND PAGE FOR DESCRIPTION							
<p>Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.</p>							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print)			
15B. Contractor/Offeror  _____ (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America  By _____ /SIGNED/ (Signature of Contracting Officer)		16C. Date Signed	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 2 of 10
	PIIN/SIIN DAAA09-03-R-0033	MOD/AMD 0004	

Name of Offeror or Contractor:

SECTION A - SUPPLEMENTAL INFORMATION

NSN: 1315012379775  
P/N: 9205472

1. PER AMENDMENT 0003, CLIN 0001 IS INCREASED BY 26,529 EACH FROM 276,822 TO 303,351. A REVISED SECTION B IS ENCLOSED.
2. THE AIR PRESSURE TEST FOR METAL DRUM MS27683-2, IN ACCORDANCE WITH PARAGRAPH 4.3.3.2 OF MIL-C-60315, IS WAIVED.
3. NOTE P1-3 ON DRAWING 9381476 IS WAIVED.
4. THE CLOSING DATE FOR RECEIPT OF OFFERS IS EXTENDED TO 23 JUL 03, 3:45 PM CT.
5. OFFERORS ARE REQUIRED TO ACKNOWLEDGE THIS AMENDMENT PRIOR TO THE DATE AND TIME SPECIFIED IN THE SOLICITATION OR AS AMENDED. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR RECEIPT OF OFFERS OR VIA FAX AT (309)782-3919 PRIOR TO THE DATE AND TIME SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER.
6. ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

\*\*\* END OF NARRATIVE A 005 \*\*\*

**Name of Offeror or Contractor:**

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS  PRODUCTION QUANTITY  FSCM: 19203 PART NR: 9205472 SECURITY CLASS: Unclassified  With First Article Approval  Delivery Shall be FOB Carrier's Equipment, Wharf or Freight Station (at the Government's option) at or near the Contractor's plant a specified city or shipping point.  Without First Article Approval (Delivery of 0001AA, 0001AB, 0001AC & 0001AG Not Required)  Delivery Shall be FOB Carrier's Equipment, Wharf or Freight Station (at the Government's option) at or near the Contractor's plant at a specified city of shipping point.  (End of narrative B001)	303351	EA	\$ _____       \$ _____     \$ _____	\$ _____       \$ _____     \$ _____
0001AA	FIRST ARTICLE  Packaging and Marking  Inspection and Acceptance INSPECTION: Origin      ACCEPTANCE: Origin Government Approval/Disapproval Days: 45  Deliveries or Performance DOC                          SUPPL REL_CD    MILSTRIP    ADDR_ SIG_CD MARK FOR TP_CD 001                                                                         3 DEL_REL_CD                QUANTITY               DEL_DATE 001                                        1                       20-FEB-2004  FOB POINT: Origin  SHIP TO: PARCEL POST ADDRESS (Z55555) SEE SECTION E				

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AB	<p>20 FEBRUARY 2004 IS THE DATE FOR FIRST ARTICLE APPROVAL. IT INCLUDES THE 45 DAYS REQUIRED BY THE GOVERNMENT FOR TESTING. THEREFORE, TEST SAMPLES SHOULD BE PROVIDED TO THE GOVERNMENT TEST SITE NO LATER THAN 9 JANUARY 2004.</p> <p>(End of narrative F001)</p> <p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: M67 PROP CHARGE PRON: R12A0H29M2 PRON AMD: 01 AMS CD: 41472790041</p> <p>SHIPPING INSTRUCTIONS FOR CLIN 0001AB: UPON RECEIPT PLACE STOCK IN THE MHQ ACCOUNT</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 N0016421993468 W44XMF M 2 <u>DEL REL CD QUANTITY DEL DATE</u> 001 22,500 28-MAY-2004</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (W44XMF) XR W390 MCALESTER ARMY AMMO PLANT WHOLESALE SUP ACCT MCALESTER OK 74501-5000</p>				
0001AC	<p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: M67 PROP CHARGE PRON: HH3G0038M2 PRON AMD: 02 AMS CD: 41374220020</p>				

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT	
	<u>Packaging and Marking</u>					
	<u>Inspection and Acceptance</u>					
	INSPECTION: Origin      ACCEPTANCE: Origin					
	<u>Deliveries or Performance</u>					
	DOC                                  SUPPL					
	<u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u>					
	001   W52P1J3036A710   W44XMF      M                                  3					
	<u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u>					
	001                                  10,000                                  30-JUN-2004					
	002                                  10,000                                  30-JUL-2004					
	003                                  10,000                                  31-AUG-2004					
	004                                  10,000                                  30-SEP-2004					
	005                                  10,000                                  29-OCT-2004					
	006                                  10,000                                  30-NOV-2004					
	007                                  10,000                                  30-DEC-2004					
	008                                  10,000                                  31-JAN-2005					
	009                                  10,000                                  28-FEB-2005					
	010                                  10,000                                  30-MAR-2005					
	011                                  10,000                                  30-APR-2005					
	012                                  10,000                                  30-MAY-2005					
	013                                  7,161                                  30-JUN-2005					
	FOB POINT: Origin					
	SHIP TO: <u>PARCEL POST ADDRESS</u>					
	(W44XMF)      XR W390 MCALESTER ARMY AMMO PLANT					
	WHOLESALE SUP ACCT					
	MCALESTER                                  OK 74501-5000					
	DOC                                  SUPPL					
	<u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u>					
	002   W52P1J3036A711   W22PVK      M                                  3					
	<u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u>					
	001                                  10,000                                  30-JUN-2004					
	002                                  10,000                                  30-JUL-2004					
	003                                  10,000                                  31-AUG-2004					
	004                                  10,000                                  30-SEP-2004					
	005                                  10,000                                  29-OCT-2004					

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AD	00610,00030-NOV-2004				
	00710,00030-DEC-2004				
	00810,00030-JAN-2005				
	00910,00028-FEB-2005				
	01010,00030-MAR-2005				
	01110,00030-APR-2005				
	01210,00030-MAY-2005				
	0137,16130-JUN-2005				
	FOB POINT: Origin				
	SHIP TO: <u>PARCEL POST ADDRESS</u> (W22PVK) XU MUNITIONS STORAGE POINT BLUE GRASS ARMY DEPOT 2091 KINGSTON HWY RICHMOND KY 40475-5000				
	<u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/OV</u>				
	NOUN: M67 PROP CHARGE PRON: R12A0H29M2 PRON AMD: 01 AMS CD: 41472790041				
	SHIPPING INSTRUCTIONS FOR CLIN 0001AD: UPON RECEIPT PLACE STOCK IN THE MHQ ACCOUNT  (End of narrative B001)				
	<u>Packaging and Marking</u>				
	<u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin				
	<u>Deliveries or Performance</u> DOC SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 001 N0016421993468 W44XMF M 2 <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001 22,500 30-JAN-2004				
	FOB POINT: Origin				
	SHIP TO: <u>PARCEL POST ADDRESS</u> (W44XMF) XR W390 MCALESTER ARMY AMMO PLANT				

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AE	WHOLESALE SUP ACCT MCALESTER OK 74501-5000				
	<div>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/OV</div> <div>NOUN: M67 PROP CHARGE PRON: HH3G0038M2 PRON AMD: 02 AMS CD: 41374220020</div> <div>Packaging and Marking</div> <div>Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin</div> <div>Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W52PLJ3036A710 W44XMF M 3 DEL REL CD QUANTITY DEL DATE 001 10,000 28-FEB-2004 002 10,000 31-MAR-2004 003 10,000 28-APR-2004 004 10,000 30-MAY-2004 005 10,000 30-JUN-2004 006 10,000 30-JUL-2004 007 10,000 31-AUG-2004 008 10,000 30-SEP-2004 009 10,000 30-OCT-2004 010 10,000 30-NOV-2004 011 10,000 30-DEC-2004 012 10,000 30-JAN-2005 013 7,161 28-FEB-2005</div> <div>FOB POINT: Origin</div> <div>SHIP TO: PARCEL POST ADDRESS (W44XMF) XR W390 MCALESTER ARMY AMMO PLANT WHOLESALE SUP ACCT MCALESTER OK 74501-5000</div>				

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAA09-03-R-0033 MOD/AMD 0004	Page 8 of 10
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Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AF	<div> DOC SUPPL </div> <div> REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD </div> <div> 002 W52PlJ3036A711 W22PVK M 3 </div> <div> DEL REL CD QUANTITY DEL DATE </div> <div> 001 10,000 30-MAR-2004 </div> <div> 002 10,000 28-APR-2004 </div> <div> 003 10,000 30-MAY-2004 </div> <div> 004 10,000 30-JUN-2004 </div> <div> 005 10,000 30-JUL-2004 </div> <div> 006 10,000 30-AUG-2004 </div> <div> 007 10,000 30-SEP-2004 </div> <div> 008 10,000 30-OCT-2004 </div> <div> 009 10,000 30-NOV-2004 </div> <div> 010 10,000 30-DEC-2004 </div> <div> 011 10,000 30-JAN-2005 </div> <div> 012 10,000 28-FEB-2005 </div> <div> 013 7,161 30-MAR-2005 </div> <div>   </div> <div> FOB POINT: Origin </div> <div> SHIP TO: PARCEL POST ADDRESS </div> <div> (W22PVK) XU MUNITIONS STORAGE POINT </div> <div> BLUE GRASS ARMY DEPOT </div> <div> 2091 KINGSTON HWY </div> <div> RICHMOND KY 40475-5000 </div> <div>   </div> <div> PRODUCTION QUANTITY </div> <div> NOUN: M67 PROP CHG, 105MM </div> <div> PRON: HI3M1005M2 PRON AMD: 01 </div> <div> AMS CD: 41500684036 </div> <div>   </div> <div> Packaging and Marking </div> <div>   </div> <div> Inspection and Acceptance </div> <div> INSPECTION: Origin ACCEPTANCE: Origin </div> <div>   </div> <div> Deliveries or Performance </div> <div> DOC SUPPL </div> <div> REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD </div> <div> 001 W81YWB3182A003 W44XMF J 1 </div> <div> DEL REL CD QUANTITY DEL DATE </div> <div> 001 13,265 30-JUL-2005 </div>				

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AG	FOB POINT: Origin				
	SHIP TO: <u>PARCEL POST ADDRESS</u> (W44XMF)   XR W390 MCALESTER ARMY AMMO PLANT WHOLESALE SUP ACCT MCALESTER                       OK 74501-5000				
	DOC                       SUPPL				
	<u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 002   W81YWB3182A004   W22PVK    J                       1				
	<u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001                   13,264           30-JUL-2005				
	FOB POINT: Origin				
	SHIP TO: <u>PARCEL POST ADDRESS</u> (W22PVK)   XU MUNITIONS STORAGE POINT BLUE GRASS ARMY DEPOT 2091 KINGSTON HWY RICHMOND                       KY 40475-5000				
	<u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/QV</u>				
	NOUN: M67 PROP CHG, 105MM PRON: HI3M1005M2   PRON AMD: 01 AMS CD: 41500684036				
	<u>Packaging and Marking</u>				
	<u>Inspection and Acceptance</u> INSPECTION: Origin       ACCEPTANCE: Origin				
	<u>Deliveries or Performance</u> DOC                       SUPPL				
	<u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 001   W81YWB3182A003   W44XMF    J                       1				
	<u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001                   13,265           30-APR-2005				
	FOB POINT: Origin				
SHIP TO: <u>PARCEL POST ADDRESS</u> (W44XMF)   XR W390 MCALESTER ARMY AMMO PLANT WHOLESALE SUP ACCT MCALESTER                       OK 74501-5000					
DOC                       SUPPL					
<u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u>					

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	002 W81YWB3182A004 W22PVK J 1 <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001 13,264 30-APR-2005  FOB POINT: Origin  SHIP TO: <u>PARCEL POST ADDRESS</u> (W22PVK) XU MUNITIONS STORAGE POINT BLUE GRASS ARMY DEPOT 2091 KINGSTON HWY RICHMOND KY 40475-5000				